

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Media Fortitude Partners LLC
Attention: Accounts Payable
2500 Plaza 5 - 25th Floor Harborside Financial Center
Jersey City, NJ 07311
US

DUPLICATE INVOICE

Advertiser	Tom Malinowski for Congress	Invoice #	110035294
	PO Box 58	Invoice Date	11/06/22
	Martinsville, NJ 07725	Invoice Month	November 2022
	US	Invoice Period	10/31/22 - 11/06/22
Product	US HOUSE NJ 7	Order #	526910
Estimate Number		Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	11/05/22 - 11/06/22
Account Executive	Kerry Murphy	Agency Code	
Sales Office	Local New York	Advertiser Code	
Sales Region	Local	Product 1/2	
Billing Calendar	Broadcast	Agency Ref	101692
Billing Type	Cash	Advertiser Ref	509290
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	RAMS-BUCS GAME	4p-730p		10/31/22 to 11/06/22	1x	-----S				
	WCBS			Su	11/06/22	:30	6:46 PM	TMCTV2211H	\$35,000.00		1
2	WCBS	SEC FB FLORIDA-GEORGIA	12p-8p		10/31/22 to 11/06/22	1x	-----S-				
	WCBS			Sa	11/05/22	:30	5:22 PM	TMCTV2211H	\$3,500.00		1
				<u>Aired Spots</u>	2						

<u>Gross Total</u>	\$38,500.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$5,775.00	
<u>Net Amount Due</u>	\$32,725.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.